Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

RD0070 Reclamation District No. 0070	Overall LMA Rating M *	Total LMA Miles 23.60	Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.				
					Encroachments		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Trim / Thin Trees	0.10		0.10	0.42%			
Encroachments					0.85	0.01	
Erosion / Bank Caving	0.01	0.36	1.45	6.14%			
LMA Totals:	0.11	0.36	1.55	6.57% *	0.85	0.01	
Unit No. 01 Sutter Bypass	Overall Unit Rating	Total Unit Miles					
	A	8.00					
			Encroachn				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Encroachments					0.41		
Unit Totals:	0.00	0.00	0.00	0.00%	0.41	0.00	
Unit No. 02 Sacramento River	Overall Unit Rating M *	Total Unit Miles 15.60	Overall Unit Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall Unit Rating is M instead of A.				
					Encroad	chments	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles	
Trim / Thin Trees	0.10		0.10	0.64%			
Encroachments					0.44	0.01	
Erosion / Bank Caving	0.01	0.36	1.45	9.29%			
Unit Totals:	0.11	0.36	1.55	9.94% *	0.44	0.01	

Tuesday, March 03, 2009 16:09 Page 1 of 1

LMA District Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0070

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			M							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.										
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
Comments										

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0070

	Bank	Unit Miles									
	Right	8.00									
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)						
Date of Inspection											
DWR Inspector Not Assigned											
Accompanied By	Ву										
Unit Maintenance Rating (Fall Only)											
Check one:											
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 											
Comments											
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.											

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2007

Reclamation District No. 0070

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sutter Bypass	Right	8.00		Not Assigned

LMR	Levee	-		lán ma	Loca	Rating	A aking I/O groups and	GPS Latitud	e/Longitude	Ph	Iss
Line	Start	End	Category	Item	ocation	*ing	Action/Comment	Start	End	oto	ue
1	0.96	0.97	Earthen	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout	0	0		1
			Levee				burrows.	0	٥		
2	2.55	2.95	Earthen	Encroachments	LS	РО	Fences	0	٥		2
			Levee					0	0		
3	3.46	3.47	Earthen	Encroachments	LS	РО	Buildings	0	۰		3
			Levee				-	0	0		
4	4.68	4.69	Earthen	Animal Control	ws	Α	Exterminate rodents and backfill and compact or grout	0	0		4
			Levee				burrows.	0	٥		
5	5.89	5.90	Earthen	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout	0	0		5
			Levee				burrows.	0	0		

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Reclamation District No. 0070

	Bank	Unit Miles									
	Left	15.60									
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)						
Date of Inspection											
DWR Inspector			Not Assigned								
Accompanied By											
Unit Maintenance Rating (Fall Only)			M								
Check one:											
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 											
Comments											
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.											

Levee Inspection Report By Mile - Fall 2007

Reclamation District No. 0070

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Sacramento River	Left	15.60		Not Assigned

LMR	Levee Mile		0.1		Loca	Rat	A 11 10	GPS Latitude/Longitude			Issue
Line	Start	End	Category	Item	Location	ting	Action/Comment	Start	End	oto	sue
1	0.04	0.33	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0	0		1
2	1.24	1.34	Earthen Levee	Encroachments	WS F	PO	Buildings	0	0		2
3	2.47	2.49	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		5
4	3.60	3.64	Earthen Levee	Trim / Thin Trees	LS	М	Trim and thin trees to allow visibility of the ground and room to flood fight.	0	0		6
5	4.40	4.57	Earthen Levee	Encroachments	LS F	P O	Fences	0	0		8
6	4.40	4.57	Earthen Levee	Encroachments	LS F	PO	Fences	0	0		7
7	5.06	5.07	Earthen Levee	Encroachments	LS (CO	Buildings	0	0		9
8	8.18	8.25	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0	0		10
9	10.29	10.29	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.	0	0		3
10	14.72	14.76	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	0	0		4

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected